LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31	140 Lobbyist's Registration Number
DUE FEBRUARY 18 2004	FOR OFFICE USE ONLY Postmark Date: 01 10 05
Instructions Print in ink or type.	822(02/03) · · ·
Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dc., 3rd Floor, Bason Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or passmarked by the due date. This form may be faund to (225) 763-8787.	AMENDMENT
:	1041424 1
1. Name BYERS - DESSELLE VONNIE M. Last First M	În la
2. Business Address 11918 BRICKSOME AVENUE, STE. A. BA Street and No. 7 City	TON ROUGE LA 70815 CON ROUGE LA
Mailing Address p. O. ROX 40183, BATON ROUGE, LA	70835
3. Business Phone (225) 295-1300 Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	488.16
5. Total of all expenditures made July 1 through December 31; \$ (When Applicable) (Include expenditures from Schedules A and B)	0
6. Total of all expenditures made during calendar year: [Line 4 added with Line 5 should equal Line 6]	488.16
7. Did you make an expenditure exceeding \$50 on one occasion for any	one legislator.
From January 1 through June 30? Prom July 1 through December 31? Yes No	□ NA
If the answer to either question in Number 7 above is YES, please con	onless Cabadula & and assess



Form 502, Rev. 1003

LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 2014	Lobbyist's Registration Number FOR OFFICE USE ONLY Postmark Date: 2 10 04 FR2 (02 05)
Instructions Prim in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3" Floor, Baton Rouge, LA 76808 (225) 763-8777 or (300) 842-6630. This form must be delivered or postmarked by the due date. This form may be (axed to (225) 763-8787.	SCANNED UE 2 9 2004 By: 1041426
1. Name <u>BYERS-DESSELLE</u> <u>VONNIE M.</u> Lact First	VI .
P. Business Address 11916 BRICKSOME AVENUE, STE. A, Street and No. Ci	
Mailing Address P. O. BOX 40183, BATON ROUGE, I	A 70835
3. Business Phone (225) 295-1300 Area Code and Toksphone Number	•
4. Total of all expenditures made January 1 through June 30: \$	488.16
5. Total of all expenditures made July 1 through December 31: \$	
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	488.16 ETH
7. Did you make an expenditure exceeding \$50 on one occasion for	any one legislator.
From Japuary 1 through June 30? Yes N From July 1 through December 31? Yes N	
If the answer to either question in Number 7 above is YES, please	

LOBBYING EXPENDITURE REPORT

01/19/05



 Did you make expenditures exceeding the sum of \$250 for any one legislator. 				
	From January 1 through June 30?			
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.			
9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?				
	⊠ Yes □ No			
	If the answer to Number 9 above is YES, please complete Schedule B and attach.			

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbytst

AMENDMENT

Form 432, Rev. 1600

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the sum of \$25	0 for any	one le	gislator.		
	From January 1 through June 30? From July 1 through December 31?	Yes Yes	€	No No		NA	
	If the answer to either question in Nu	mber 8 above is	YES, ple	ase co	mplete S	chedule A and attac	ъ.
9.	9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	₽ Yes	٠. ٠.		No			
	If the answer to Number 9 shove is Y	PS_ please com	mlete Sci	nedu lc	B and att	ach.	

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief, that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Figure 302, flow, 1042

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate

LEGISLATOR'S NAME REP. GIL PINAC: REP. E ALEXANDRIA; REP. D. BALDONE, REP. BEVERLY BRUCE; REP. JAMES PANNIS REP. MICKEY PRITH; REP. A.G. CROWE: REP. GARY	EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 CN ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 34	4. TOTAL OF COLUMNS 2 AND 3
	\$61.02		\$61.02

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Fem 502, Rev. 1002

AMENDMENT

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31. you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate

total of explanation real registrator in that registrator in that registrator					
I. LECELATOR'S NAMÉ	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU SITHER SPENT OVER \$50 DW ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	A AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4 TOTAL OF COLUMNS 3 AND 3		
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Form 560, Rev. (002

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, standary committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2 DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
Dinner for house commerce Commerce	JUNE, 2003	CAMELOT CLUB	\$488.16 BIGHT (8) HOUS MEMBERS ATTEND 6 \$61.02 BACH
	;		
	-		

^{*} No amount expended on persons other than attending legislators is reportable.

Ferm 502, Ray, 1602

Page 4 of 4

AMENDMENT

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Loboying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

NAME(5) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LUCATION OF RECEPTION	4 TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
DINNER FOR ROUSE COMMERCE	JUNE, 2003	CAMELOT CLUB	488-16 EIGHT (B) HOUS MEMBERS ATTEND 6 \$61.02 EACH
	<u>'</u>		
	· ·		
	· ·		

^{*} No amount expended on persons other than attending legislators is reportable.

Falm 504, Ray, 10602

12/20/04

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one necession or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

The state of that registator in that reporting period.					
L. LECISLATOR'S NAME	2. AMOUNT OP EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 330 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY (AND JUNE 30	1. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BRITWEEN JULY 1 AND DECEMBER 31	4 TOTAL OF COLUMNS 2 AND 3		
REP. GIL PINAC: REP. E. Alexandria: REP. D. BALDONE. REP. DEVERLY	\$61.02 j		\$51-02		
BRUCE: REP. JAMES FANNIN REP. MICKEY FRITE; REP. A. C. CROWE: REP. OARY			·		
SMITH	· · · · · · · · · · · · · · · · · · ·				
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Form 502, Ear. 1002

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